ROUNDS for GOVERNOR

RECEIVED
MAY 21 2004
S.D. SEC. OF STATE

May 21, 2004

Chris Nelson
Secretary of State
State Capitol Building
Pierre, SD 57501

Dear Chris:

Please find attached an amended report of Candidate's or Committee's Report of Receipts and Expeditures for the year end 2003 report. This amends our previously delivered year end report.

We are amending Schedule D to show the reimbursement from the South Dakota Republican Party as a source of income. We are also amending Schedule E to show the expenses which this income was reimbursement for. There are no other changes as to beginning balance, contributions, or ending balance.

If you have any questions, please let me know. Thank you.

Sincerely,

M. Michael Rounds

Paid for by Rounds for Governor, Bill Floyd, Treasurer
PO Box 973 • Pierre, SD 57501

State of South Dakota
Candidate's or Committee's Report of Receipts and Expenditures

As Amended May 21, 2004 (MR)

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S.D. SEC. OF STATE

Candidates and candidate committees: File in the office where you filed your nominating petition.
PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See "South Dakota Campaign Finance Reporting Guidelines" for specific instructions on completing this report.

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer

Complete Mailing Address: PO Box 973, Pierre, SD 57501

Name of Person Making Report: M. Michael Rounds

Daytime Phone Number: 605-773-3212

If you are a candidate, what office are you seeking: Governor

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 3 & 4 of Guideline Book): Year-End

For Reporting Period Ending (See pages 3 & 4 of Guideline Book): December 31, 2003

The following verification must be completed before submitting report.

Filed this 21st day of May 04
Chris Nelson
SECRETARY OF STATE

VERIFICATION OF PERSON MAKING REPORT

I, M. Michael Rounds (type name), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: May 21, 2004

M Michael Rounds
Candidate Signature or Signature of Committee Treasurer or Chairperson

Revised March 1999 Ver 1.02

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of $100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than $100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals: $560.00

Itemized Contributions from Individuals:

Name	Residence Address	Place of Employment (Name of Employer)	Amount
See attached			

Total of Itemized Contributions from Individuals: $85,000.00

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties: ______________

Itemized Contributions from Political Parties:

Party Name	Address	Amount
Republican State Central Committee	, ,	$109,000.00

Total Contributions from Political Parties: $109,000.00

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

PAC Name	Address	Amount
SDAHO		4,000.00

Total Contributions from Political Action Committees: $4,000.00

Total of All Direct Contributions:

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than $100 or their contribution results in their aggregate being more than $100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
Total:	$0.00

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds $100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
	Total:	$0.00

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Refunds - Refunds for advertising not placed, office supplies, telephone equipment	$9,897.48
Reimbursement from South Dakota Republican Party	$109,122.75
($33,407.82 of this amount was for 2002 transition expenses from November 8 through	
December 31, 2002 which were reported on the 2002 Year End Report)	
Total:	$119,020.23

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Expenses		Contributions Made to Candiates and Committees	
Item	Amount	Name of Candidate or Committee	Amount
Advertising	$225.00		
Consulting		0	$0.00
Postage	$90.10	0	$0.00
Printing	$489.62	0	$0.00
Rent		0	$0.00
Salaries		0	$0.00
Telephone	$160.42	0	$0.00
Travel		0	$0.00
Utilities		0	$0.00
List other expense items below	List other expense amounts below	0	$0.00
		0	$0.00
Miscellaneous	$6,344.54	0	$0.00
Other		0	$0.00
Other 1		0	$0.00
Other 2		0	$0.00
Other 3		0	$0.00
Other 4		0	$0.00
Other 5		0	$0.00
		0	$0.00
Expenses which were		0	$0.00
reimbursed by SD		0	$0.00
Republican Party		0	$0.00
(As shown in		0	$0.00
Schedule D)		0	$0.00
Advertising	$1,890.20	0	$0.00
Postage	$2,551.72	0	$0.00
Printing	$2,648.94	0	$0.00
Salaries	$51,993.56	0	$0.00
Telephone	$962.55	0	$0.00
Travel	$10,434.24	0	$0.00
Miscellaneous	$1,403.24	0	$0.00
Office Supplies	$1,582.58	0	$0.00
Entertainment	$1,096.61	0	$0.00
Gifts/Memorials	$1,151.29	0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		Total Expenditures:	$83,024.61

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed to:	Owed for:	Amount
	Total Obligations:	$0.00

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:		$193,023.51
2.	Receipts		
	Schedule A - Direct Contributions	$198,560.00	
	Schedule B - Fund-Raising Events	$0.00	
	Schedule C - In Kind Contributions	$0.00	
	Schedule D - Other Income	$119,020.23	
	Total of all Receipts	$317,580.23	
3.	Total Monetary Receipts		$317,580.23
4.	Candidate's Personal Contribution to Own Campaign		
5.	Monetary Loans to Candidate or Committee During Reporting Period		
6.	Monetary Loans Repaid During Reporting Period		
7.	Expenditures - Schedule E		$83,024.61
8.	Unpaid Obligations - Schedule F	$0.00	
9.	Amount on hand at the close of this reporting period. *		$427,579.13

*The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.

First Name	Last Name	Address	City	State	Zip	Employer	Amount
Samir	Abu-Ghazaleh	8901 E Hidden Valley Road	Sioux Falls	SD	57110-	Sioux Falls Surgical Center	$250.00
Mark	Barnett	1111 Bridgeview	Pierre	SD	57501-	Attorney General	$1,000.00
Dean	Bartlett	333 S Pierre Street	Pierre	SD	57501-	Hollywood Box Office	$250.00
Greg	Bartron	13624 Quartz Canyon Lane	Rapid City	SD	57702-	Black Hills Special Services	$1,000.00
Mary	Baumeister	4 Tom Ral Drive	Spearfish	SD	57783-		$1,000.00
Arch	Beal	47167 69th Street	Sioux Falls	SD	57108-	Beal Distributing	$1,000.00
Gail	Benson	4600 S Vista Lane	Sioux Falls	SD	57105-	Sioux Falls Surgical Center	$1,000.00
Jeff & Tammie	Broin	809 W 3rd Street	Dell Rapids	SD	57022-	Broin & Associates	$1,000.00
Daniel	Buda	3321 8th Ln NW	Rochester	MN	55901-	Mayo Clinic	$450.00
Douglas	Buehner	18 Pioneer Lane	Spearfish	SD	57783-		$1,000.00
Charles	Burke	330 Mary Lane	Pierre	SD	57501-	BankWest	$1,000.00
John	Calvin	900 S Lake Drive	Watertown	SD	57201-	Angus/Palm Industries	$1,000.00
Prudence	Calvin	900 S Lake Drive	Watertown	SD	57201-	Self	$1,000.00
James	Carlon	1105 Westwood Drive	Pierre	SD	57501-	Self, Attorney	$1,000.00
Paul	Christen	778 Iowa SE	Huron	SD	57350-	First Western Bancorp	$1,000.00
Bernie	Christenson	1027 W Capitol	Pierre	SD	57501-	Capitol City Air Carrier	$1,000.00
Harry	Christianson	4823 Carriage Hills Drive	Rapid City	SD	57702-		$1,000.00
Merton	Clarkson	HC 63 Box 12	Ludlow	SD	57755-	Y+Ranch, Inc.	$500.00
Robert	Correa	3025 West Donahue Drive	Sioux Falls	SD	57105-	Hasvold Vending	$1,000.00
Grady	Crew	HC 1 Box 57	Philip	SD	57567-	Self-employed	$1,000.00
Richard	Cutler	901	Sioux Falls	SD	57104-	Cutler Donohue	$1,000.00
Doug Butch	Davis	PO Box 213	Ft Pierre	SD	57532-	Self	$1,000.00
Michael	Day	117 5th Avenue	Belle Fourche	SD	57717-	Self - Attorney	$500.00
Michael	Derby	2735 Country Club Drive	Rapid City	SD	57702-	Derby Enterprises	$1,000.00
James	Doolittle	RR 1 Box 570	Belle Fourche	SD	57717-		$1,000.00
William	Dougherty	PO Box 819	Sioux Falls	SD	57101-	Self	$1,000.00
Bob & Pam	Drake	964 N Lake Drive	Watertown	SD	57201-		$1,000.00
Brent & Linda	Dykstra	2732 Dunes Drive	Ft. Pierre	SD	57532-	First National Bank	$1,000.00
Larry	Eliason	PO Box 732	Pierre	SD	57501-	State of SD	$1,000.00
Timothy	Engel	711 N Madison	Pierre	SD	57501-	Self, Attorney	$1,000.00
Jeff	Erickson	1023 17th Street NE	Watertown	SD	57201-	F&M Bank	$1,000.00
Barbara	Everist	709 Tomar Road	Sioux Falls	SD	57105-	Self	$1,000.00
Curt & Roxie	Everson	105 River Rim Drive	Pierre	SD	57501-	SD Bankers Association	$1,000.00
Bill & Bonnie	Fischer	PO Box 555	Ft Pierre	SD	57532-	American State Bank	$1,000.00

Rodney	Fouberg	1801 N Roosevelt Street	Aberdeen	SD	57401-	Dacotah Banks	$1,000.00
Roland	Gentner	5980 Wildwood	Rapid City	SD	57702-		$1,000.00
Deryl	Hamann	1500 Woodmen Tower	Omaha	NE	68102-		$1,000.00
Duane	Harms	411 10th Avenue SW	Aberdeen	SD	57401-	Harms Oil	$1,000.00
Al	Hegyi	#311	Dunes	SD	57049-	1st Financial Bank USA	$1,000.00
Darlys & Cathy	Hofer	629 W 9th Street	Sioux Falls	SD	57104-	Sioux Falls Surgical Center	$1,000.00
Daryl	Isburg	322 Jamieson Drive	Ft. Pierre	SD	57532-	Self	$1,000.00
Darrell	Iversen	PO Box 467	Murdo	SD	57559-	Self	$1,000.00
Russell	Janklow	PO Box 1107	Sioux Falls	SD	57101-	Self, Attorney	$500.00
Cynthia	Jewett	PO Box 1036	Aberdeen	SD	57402-	Housewife	$1,000.00
Harvey	Jewett	PO Box 1036	Aberdeen	SD	57401-	Self, Attorney	$1,000.00
Brad	Johnson	950 N Lake Drive	Watertown	SD	57201-	Johnson Appraisal	$1,000.00
Craig & Lavonne	Johnson	107 Ponderosa Drive	Spearfish	SD	57783-	State of SD	$1,000.00
R. C.	Johnson	3 Twin Oaks Estates	Sioux Falls	SD	57105-	Sioux Falls Surgical Center	$1,000.00
E. F.	Kalda	504 Sandpiper Trail	Sioux Falls	SD	57106-	Self, Physician	$1,000.00
Ralph	Kemnitz	PO Box 489	Philip	SD	57567-	Self - Attorney	$250.00
Mark & Toni	Knight	1215 18th Avenue NE	Aberdeen	SD	57401-	Foothills Contracting	$1,000.00
W. A.	Krause	6400 Westown Parkway	Moines	IA	50266-	Krause Gentle Corporation	$1,000.00
Dean	Krogman	218 State Avenue	Brookings	SD	57006-		$1,000.00
Gladys	Larsen	104 W 7th Street	Pierre	SD	57501-	Retired	$1,000.00
Rodger	Leonard	122 Lee Hill Road	Pierre	SD	57501-	State of SD	$1,000.00
Chuck	Lien	PO Box 440	Rapid City	SD	57709-	Pete Lien & Sons	$1,000.00
Peter	Looby	401 W Jolyn Drive	Sioux Falls	SD	57108-	Sioux Falls Surgical Center	$1,000.00
James	MacDougall	38608 128th Street	Aberdeen	SD	57401-	Self, Physician	$1,000.00
Robert	Markve	5141 Dawn Drive	Spearfish	SD	57783-		$1,000.00
Lonnie	McKittrick	PO Box 580	Pierre	SD	57501-	Fischer Rounds & Associates	$1,000.00
Vaughn	Meyer	2505 N Slaten Park Circle	Sioux Falls	SD	57103-	Self, Physician	$1,000.00
James	Mirehouse	3810 Ponderosa Court	Rapid City	SD	57702-		$1,000.00
Randy	Morris	1010 Mac Lane	Spearfish	SD	57783-		$1,000.00
Rudolph	Nef	605 S 2nd Street #3	Milbank	SD	57252-	Retired	$1,000.00
Thomas	Nelson	616 Sunnyhill Road	Lead	SD	57754-		$1,000.00
George	Newman	1017 18th Street NE	Watertown	SD	57201-	Farm Credit Services	$250.00
Earl	Nordby	PO Box 1335	Huron	SD	57350-	Pepsi Cola Bottling	$1,000.00
Ronald	Parsons	2801 E Marson Drive #111	Sioux Falls	SD	57103-		$250.00
Ann	Pirner	709 W 2nd Street	Pierre	SD	57501-	State of SD	$1,000.00

Richard	Pluimer	1000 Lawrence	Belle Fourche	SD	57717-		$1,000.00
Bill	Podhradsky	611 N Willow	Pierre	SD	57501-	Black Hills Special Services	$1,000.00
John	Robbins	26520 482nd Avneue	Brandon	SD	57005-	Sioux Falls Surgical Center	$1,000.00
Clay & Pam	Roberts	1123 Woodrive Drive	Pierre	SD	57501-	Self	$1,000.00
Ronald	Rosenboom	1719 Butte View Drive	Sturgis	SD	57785-	Black Hills Special Services	$1,000.00
Dan & Wendey	Rounds	1320 East Robinson	Pierre	SD	57501-	Black Hills Coop	$300.00
Dennis	Rounds	116 North Monroe	Pierre	SD	57501-	State of South Dakota	$1,000.00
Douglas & Jackie	Rounds	3004 Sherwood Lane	Colleyville	TX	76034-	General Technologies	$1,000.00
Roger	Rounds	20751 418th Avenue	Iroquois	SD	57353-	Rounds Brothers Trenching	$500.00
Ronald	Rounds	20751 418th Avenue	Iroquois	SD	57353-	Rounds Brothers Trenching	$500.00
Jim & Char	Russell	704 W Bridgeview	Pierre	SD	57501-	St. Mary's Hospital	$1,000.00
Denny	Sanford	#232	Scottsdale	AZ	85255-	First Premier Bank	$1,000.00
Doug	Sharp	710 Jonathon Drive	Watertown	SD	57201-	Sharp Chevrolet	$1,000.00
Carl & Marietta	Soukup	3038 W Donahue Drive	Sioux Falls	SD	57105-	Self	$1,000.00
Jim	Soyer	407 N Huron	Pierre	SD	57501-	State of SD	$1,000.00
Vi	Stoia	304 1/2 S Main	Aberdeen	SD	57402-	Self	$1,000.00
William	Taylor	105 Hamilton Circle	Aberdeen	SD	57401-	Retired	$1,000.00
Kevin & Connie	Tveidt	708 N Madison	Pierre	SD	57501-	Self-employed	$1,000.00
Gary	Viken	1510 Sunset Drive	Pierre	SD	57501-	State of SD	$1,000.00
David	Vogel	1101 N Harrison	Pierre	SD	57501-		$1,000.00
John	Vucurevich	PO Box 170	Rapid City	SD	57709-		$1,000.00
Terry	Weisenberg	209 Irwin Street	Lead	SD	57754-	Retired	$1,000.00
Ron	Woodruff	PO Box 909	Belle Fourche	SD	57717-		$1,000.00
Timothy	Zoellner	305 E Pennbrook Circle	Sioux Falls	SD	57108-	Orthopedic Institute	$500.00

ROUNDS for GOVERNOR

RECEIVED
MAY 21 2004
S.D. SEC. OF STATE

May 21, 2004

Chris Nelson
Secretary of State
State Capitol Building
Pierre, SD 57501

Dear Chris:

Please find attached an amended report of Candidate's or Committee's Report of Receipts and Expeditures for the year end 2003 report. This amends our previously delivered year end report.

We are amending Schedule D to show the reimbursement from the South Dakota Republican Party as a source of income. We are also amending Schedule E to show the expenses which this income was reimbursement for. There are no other changes as to beginning balance, contributions, or ending balance.

If you have any questions, please let me know. Thank you.

Sincerely,

M. Michael Rounds

Paid for by Rounds for Governor, Bill Floyd, Treasurer
PO Box 973 • Pierre, SD 57501

State of South Dakota
Candidate's or Committee's Report of Receipts and Expenditures

As Amended May 21, 2004 (MR)

RECEIVED
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Candidates and candidate committees: File in the office where you filed your nominating petition.
PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See "South Dakota Campaign Finance Reporting Guidelines" for specific instructions on completing this report.

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer

Complete Mailing Address: PO Box 973, Pierre, SD 57501

Name of Person Making Report: M. Michael Rounds

Daytime Phone Number: 605-773-3212

If you are a candidate, what office are you seeking: Governor

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 3 & 4 of Guideline Book): Year-End

For Reporting Period Ending (See pages 3 & 4 of Guideline Book): December 31, 2003

The following verification must be completed before submitting report.

Filed this 21st day of May 04
Chris Nelson
SECRETARY OF STATE

VERIFICATION OF PERSON MAKING REPORT

I, M. Michael Rounds (type name), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: May 21, 2004

M Michael Rounds
Candidate Signature or Signature of Committee Treasurer or Chairperson

Revised March 1999 Ver 1.02

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of $100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than $100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals: $560.00

Itemized Contributions from Individuals:

Name	Residence Address	Place of Employment (Name of Employer)	Amount
See attached			

Total of Itemized Contributions from Individuals: $85,000.00

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties: ____________________

Itemized Contributions from Political Parties:

Party Name	Address	Amount
Republican State Central Committee	, ,	$109,000.00

Total Contributions from Political Parties: $109,000.00

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

PAC Name	Address	Amount
SDAHO		4,000.00

Total Contributions from Political Action Committees: $4,000.00

Total of All Direct Contributions:

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than $100 or their contribution results in their aggregate being more than $100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
Total:	$0.00

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds $100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
	Total:	$0.00

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Refunds - Refunds for advertising not placed, office supplies, telephone equipment	$9,897.48
Reimbursement from South Dakota Republican Party	$109,122.75
($33,407.82 of this amount was for 2002 transition expenses from November 8 through	
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Total:	$119,020.23

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Expenses		Contributions Made to Candiates and Committees	
Item	Amount	Name of Candidate or Committee	Amount
Advertising	$225.00		
Consulting		0	$0.00
Postage	$90.10	0	$0.00
Printing	$489.62	0	$0.00
Rent		0	$0.00
Salaries		0	$0.00
Telephone	$160.42	0	$0.00
Travel		0	$0.00
Utilities		0	$0.00
List other expense items below	List other expense amounts below	0	$0.00
		0	$0.00
Miscellaneous	$6,344.54	0	$0.00
Other		0	$0.00
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Other 2		0	$0.00
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Other 4		0	$0.00
Other 5		0	$0.00
		0	$0.00
Expenses which were		0	$0.00
reimbursed by SD		0	$0.00
Republican Party		0	$0.00
(As shown in		0	$0.00
Schedule D)		0	$0.00
Advertising	$1,890.20	0	$0.00
Postage	$2,551.72	0	$0.00
Printing	$2,648.94	0	$0.00
Salaries	$51,993.56	0	$0.00
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Gifts/Memorials	$1,151.29	0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		Total Expenditures:	$83,024.61

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed to:	Owed for:	Amount
	Total Obligations:	$0.00

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:		$193,023.51
2.	Receipts		
	Schedule A - Direct Contributions	$198,560.00	
	Schedule B - Fund-Raising Events	$0.00	
	Schedule C - In Kind Contributions	$0.00	
	Schedule D - Other Income	$119,020.23	
	Total of all Receipts	$317,580.23	
3.	Total Monetary Receipts		$317,580.23
4.	Candidate's Personal Contribution to Own Campaign		
5.	Monetary Loans to Candidate or Committee During Reporting Period		
6.	Monetary Loans Repaid During Reporting Period		
7.	Expenditures - Schedule E		$83,024.61
8.	Unpaid Obligations - Schedule F	$0.00	
9.	Amount on hand at the close of this reporting period. *		$427,579.13

*The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.

First Name	Last Name	Address	City	State	Zip	Employer	Amount
Samir	Abu-Ghazaleh	8901 E Hidden Valley Road	Sioux Falls	SD	57110-	Sioux Falls Surgical Center	$250.00
Mark	Barnett	1111 Bridgeview	Pierre	SD	57501-	Attorney General	$1,000.00
Dean	Bartlett	333 S Pierre Street	Pierre	SD	57501-	Hollywood Box Office	$250.00
Greg	Bartron	13624 Quartz Canyon Lane	Rapid City	SD	57702-	Black Hills Special Services	$1,000.00
Mary	Baumeister	4 Tom Ral Drive	Spearfish	SD	57783-		$1,000.00
Arch	Beal	47167 69th Street	Sioux Falls	SD	57108-	Beal Distributing	$1,000.00
Gail	Benson	4600 S Vista Lane	Sioux Falls	SD	57105-	Sioux Falls Surgical Center	$1,000.00
Jeff & Tammie	Broin	809 W 3rd Street	Dell Rapids	SD	57022-	Broin & Associates	$1,000.00
Daniel	Buda	3321 8th Ln NW	Rochester	MN	55901-	Mayo Clinic	$450.00
Douglas	Buehner	18 Pioneer Lane	Spearfish	SD	57783-		$1,000.00
Charles	Burke	330 Mary Lane	Pierre	SD	57501-	BankWest	$1,000.00
John	Calvin	900 S Lake Drive	Watertown	SD	57201-	Angus/Palm Industries	$1,000.00
Prudence	Calvin	900 S Lake Drive	Watertown	SD	57201-	Self	$1,000.00
James	Carlon	1105 Westwood Drive	Pierre	SD	57501-	Self, Attorney	$1,000.00
Paul	Christen	778 Iowa SE	Huron	SD	57350-	First Western Bancorp	$1,000.00
Bernie	Christenson	1027 W Capitol	Pierre	SD	57501-	Capitol City Air Carrier	$1,000.00
Harry	Christianson	4823 Carriage Hills Drive	Rapid City	SD	57702-		$1,000.00
Merton	Clarkson	HC 63 Box 12	Ludlow	SD	57755-	Y+Ranch, Inc.	$500.00
Robert	Correa	3025 West Donahue Drive	Sioux Falls	SD	57105-	Hasvold Vending	$1,000.00
Grady	Crew	HC 1 Box 57	Philip	SD	57567-	Self-employed	$1,000.00
Richard	Cutler	901	Sioux Falls	SD	57104-	Cutler Donohue	$1,000.00
Doug Butch	Davis	PO Box 213	Ft Pierre	SD	57532-	Self	$1,000.00
Michael	Day	117 5th Avenue	Belle Fourche	SD	57717-	Self - Attorney	$500.00
Michael	Derby	2735 Country Club Drive	Rapid City	SD	57702-	Derby Enterprises	$1,000.00
James	Doolittle	RR 1 Box 570	Belle Fourche	SD	57717-		$1,000.00
William	Dougherty	PO Box 819	Sioux Falls	SD	57101-	Self	$1,000.00
Bob & Pam	Drake	964 N Lake Drive	Watertown	SD	57201-		$1,000.00
Brent & Linda	Dykstra	2732 Dunes Drive	Ft. Pierre	SD	57532-	First National Bank	$1,000.00
Larry	Eliason	PO Box 732	Pierre	SD	57501-	State of SD	$1,000.00
Timothy	Engel	711 N Madison	Pierre	SD	57501-	Self, Attorney	$1,000.00
Jeff	Erickson	1023 17th Street NE	Watertown	SD	57201-	F&M Bank	$1,000.00
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Curt & Roxie	Everson	105 River Rim Drive	Pierre	SD	57501-	SD Bankers Association	$1,000.00
Bill & Bonnie	Fischer	PO Box 555	Ft Pierre	SD	57532-	American State Bank	$1,000.00

Rodney	Fouberg	1801 N Roosevelt Street	Aberdeen	SD	57401-	Dacotah Banks	$1,000.00
Roland	Gentner	5980 Wildwood	Rapid City	SD	57702-		$1,000.00
Deryl	Hamann	1500 Woodmen Tower	Omaha	NE	68102-		$1,000.00
Duane	Harms	411 10th Avenue SW	Aberdeen	SD	57401-	Harms Oil	$1,000.00
Al	Hegyi	#311	Dunes	SD	57049-	1st Financial Bank USA	$1,000.00
Darlys & Cathy	Hofer	629 W 9th Street	Sioux Falls	SD	57104-	Sioux Falls Surgical Center	$1,000.00
Daryl	Isburg	322 Jamieson Drive	Ft. Pierre	SD	57532-	Self	$1,000.00
Darrell	Iversen	PO Box 467	Murdo	SD	57559-	Self	$1,000.00
Russell	Janklow	PO Box 1107	Sioux Falls	SD	57101-	Self, Attorney	$500.00
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W. A.	Krause	6400 Westown Parkway	Moines	IA	50266-	Krause Gentle Corporation	$1,000.00
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James	MacDougall	38608 128th Street	Aberdeen	SD	57401-	Self, Physician	$1,000.00
Robert	Markve	5141 Dawn Drive	Spearfish	SD	57783-		$1,000.00
Lonnie	McKittrick	PO Box 580	Pierre	SD	57501-	Fischer Rounds & Associates	$1,000.00
Vaughn	Meyer	2505 N Slaten Park Circle	Sioux Falls	SD	57103-	Self, Physician	$1,000.00
James	Mirehouse	3810 Ponderosa Court	Rapid City	SD	57702-		$1,000.00
Randy	Morris	1010 Mac Lane	Spearfish	SD	57783-		$1,000.00
Rudolph	Nef	605 S 2nd Street #3	Milbank	SD	57252-	Retired	$1,000.00
Thomas	Nelson	616 Sunnyhill Road	Lead	SD	57754-		$1,000.00
George	Newman	1017 18th Street NE	Watertown	SD	57201-	Farm Credit Services	$250.00
Earl	Nordby	PO Box 1335	Huron	SD	57350-	Pepsi Cola Bottling	$1,000.00
Ronald	Parsons	2801 E Marson Drive #111	Sioux Falls	SD	57103-		$250.00
Ann	Pirner	709 W 2nd Street	Pierre	SD	57501-	State of SD	$1,000.00

Richard	Pluimer	1000 Lawrence	Belle Fourche	SD	57717-		$1,000.00
Bill	Podhradsky	611 N Willow	Pierre	SD	57501-	Black Hills Special Services	$1,000.00
John	Robbins	26520 482nd Avneue	Brandon	SD	57005-	Sioux Falls Surgical Center	$1,000.00
Clay & Pam	Roberts	1123 Woodrive Drive	Pierre	SD	57501-	Self	$1,000.00
Ronald	Rosenboom	1719 Butte View Drive	Sturgis	SD	57785-	Black Hills Special Services	$1,000.00
Dan & Wendey	Rounds	1320 East Robinson	Pierre	SD	57501-	Black Hills Coop	$300.00
Dennis	Rounds	116 North Monroe	Pierre	SD	57501-	State of South Dakota	$1,000.00
Douglas & Jackie	Rounds	3004 Sherwood Lane	Colleyville	TX	76034-	General Technologies	$1,000.00
Roger	Rounds	20751 418th Avenue	Iroquois	SD	57353-	Rounds Brothers Trenching	$500.00
Ronald	Rounds	20751 418th Avenue	Iroquois	SD	57353-	Rounds Brothers Trenching	$500.00
Jim & Char	Russell	704 W Bridgeview	Pierre	SD	57501-	St. Mary's Hospital	$1,000.00
Denny	Sanford	#232	Scottsdale	AZ	85255-	First Premier Bank	$1,000.00
Doug	Sharp	710 Jonathon Drive	Watertown	SD	57201-	Sharp Chevrolet	$1,000.00
Carl & Marietta	Soukup	3038 W Donahue Drive	Sioux Falls	SD	57105-	Self	$1,000.00
Jim	Soyer	407 N Huron	Pierre	SD	57501-	State of SD	$1,000.00
Vi	Stoia	304 1/2 S Main	Aberdeen	SD	57402-	Self	$1,000.00
William	Taylor	105 Hamilton Circle	Aberdeen	SD	57401-	Retired	$1,000.00
Kevin & Connie	Tveidt	708 N Madison	Pierre	SD	57501-	Self-employed	$1,000.00
Gary	Viken	1510 Sunset Drive	Pierre	SD	57501-	State of SD	$1,000.00
David	Vogel	1101 N Harrison	Pierre	SD	57501-		$1,000.00
John	Vucurevich	PO Box 170	Rapid City	SD	57709-		$1,000.00
Terry	Weisenberg	209 Irwin Street	Lead	SD	57754-	Retired	$1,000.00
Ron	Woodruff	PO Box 909	Belle Fourche	SD	57717-		$1,000.00
Timothy	Zoellner	305 E Pennbrook Circle	Sioux Falls	SD	57108-	Orthopedic Institute	$500.00

ROUNDS for GOVERNOR

RECEIVED
MAY 21 2004
S.D. SEC. OF STATE

May 21, 2004

Chris Nelson
Secretary of State
State Capitol Building
Pierre, SD 57501

Dear Chris:

Please find attached an amended report of Candidate's or Committee's Report of Receipts and Expeditures for the year end 2003 report. This amends our previously delivered year end report.

We are amending Schedule D to show the reimbursement from the South Dakota Republican Party as a source of income. We are also amending Schedule E to show the expenses which this income was reimbursement for. There are no other changes as to beginning balance, contributions, or ending balance.

If you have any questions, please let me know. Thank you.

Sincerely,

M. Michael Rounds

Paid for by Rounds for Governor, Bill Floyd, Treasurer
PO Box 973 • Pierre, SD 57501

State of South Dakota
Candidate's or Committee's Report of Receipts and Expenditures

As Amended May 21, 2004 (MR)

RECEIVED
MAY 21 2004
S.D. SEC. OF STATE

Candidates and candidate committees: File in the office where you filed your nominating petition.
PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See "South Dakota Campaign Finance Reporting Guidelines" for specific instructions on completing this report.

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer

Complete Mailing Address: PO Box 973, Pierre, SD 57501

Name of Person Making Report: M. Michael Rounds

Daytime Phone Number: 605-773-3212

If you are a candidate, what office are you seeking: Governor

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 3 & 4 of Guideline Book): Year-End

For Reporting Period Ending (See pages 3 & 4 of Guideline Book): December 31, 2003

The following verification must be completed before submitting report.

Filed this 21st day of May 04
Chris Nelson
SECRETARY OF STATE

VERIFICATION OF PERSON MAKING REPORT

I, M. Michael Rounds (type name), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: May 21, 2004

M Michael Rounds
Candidate Signature or Signature of Committee Treasurer or Chairperson

Revised March 1999 Ver 1.02

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of $100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than $100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals: $560.00

Itemized Contributions from Individuals:

Name	Residence Address	Place of Employment (Name of Employer)	Amount
See attached			

Total of Itemized Contributions from Individuals: $85,000.00

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties: ______________

Itemized Contributions from Political Parties:

Party Name	Address	Amount
Republican State Central Committee	, ,	$109,000.00

Total Contributions from Political Parties: $109,000.00

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

PAC Name	Address	Amount
SDAHO		4,000.00

Total Contributions from Political Action Committees: $4,000.00

Total of All Direct Contributions:

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than $100 or their contribution results in their aggregate being more than $100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
Total:	$0.00

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds $100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
	Total:	$0.00

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Refunds - Refunds for advertising not placed, office supplies, telephone equipment	$9,897.48
Reimbursement from South Dakota Republican Party	$109,122.75
($33,407.82 of this amount was for 2002 transition expenses from November 8 through	
December 31, 2002 which were reported on the 2002 Year End Report)	
Total:	$119,020.23

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Expenses		Contributions Made to Candiates and Committees	
Item	Amount	Name of Candidate or Committee	Amount
Advertising	$225.00		
Consulting		0	$0.00
Postage	$90.10	0	$0.00
Printing	$489.62	0	$0.00
Rent		0	$0.00
Salaries		0	$0.00
Telephone	$160.42	0	$0.00
Travel		0	$0.00
Utilities		0	$0.00
List other expense items below	List other expense amounts below	0	$0.00
		0	$0.00
Miscellaneous	$6,344.54	0	$0.00
Other		0	$0.00
Other 1		0	$0.00
Other 2		0	$0.00
Other 3		0	$0.00
Other 4		0	$0.00
Other 5		0	$0.00
		0	$0.00
Expenses which were		0	$0.00
reimbursed by SD		0	$0.00
Republican Party		0	$0.00
(As shown in		0	$0.00
Schedule D)		0	$0.00
Advertising	$1,890.20	0	$0.00
Postage	$2,551.72	0	$0.00
Printing	$2,648.94	0	$0.00
Salaries	$51,993.56	0	$0.00
Telephone	$962.55	0	$0.00
Travel	$10,434.24	0	$0.00
Miscellaneous	$1,403.24	0	$0.00
Office Supplies	$1,582.58	0	$0.00
Entertainment	$1,096.61	0	$0.00
Gifts/Memorials	$1,151.29	0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		0	$0.00
		Total Expenditures:	$83,024.61

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed to:	Owed for:	Amount
	Total Obligations:	$0.00

Name of Candidate or Committee: Rounds for Governor, Bill Floyd, Treasurer
For the reporting period ending: December 31, 2003

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:		$193,023.51
2.	Receipts		
	Schedule A - Direct Contributions	$198,560.00	
	Schedule B - Fund-Raising Events	$0.00	
	Schedule C - In Kind Contributions	$0.00	
	Schedule D - Other Income	$119,020.23	
	Total of all Receipts	$317,580.23	
3.	Total Monetary Receipts		$317,580.23
4.	Candidate's Personal Contribution to Own Campaign		
5.	Monetary Loans to Candidate or Committee During Reporting Period		
6.	Monetary Loans Repaid During Reporting Period		
7.	Expenditures - Schedule E		$83,024.61
8.	Unpaid Obligations - Schedule F	$0.00	
9.	Amount on hand at the close of this reporting period. *		$427,579.13

*The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.

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John	Robbins	26520 482nd Avneue	Brandon	SD	57005-	Sioux Falls Surgical Center	$1,000.00
Clay & Pam	Roberts	1123 Woodrive Drive	Pierre	SD	57501-	Self	$1,000.00
Ronald	Rosenboom	1719 Butte View Drive	Sturgis	SD	57785-	Black Hills Special Services	$1,000.00
Dan & Wendey	Rounds	1320 East Robinson	Pierre	SD	57501-	Black Hills Coop	$300.00
Dennis	Rounds	116 North Monroe	Pierre	SD	57501-	State of South Dakota	$1,000.00
Douglas & Jackie	Rounds	3004 Sherwood Lane	Colleyville	TX	76034-	General Technologies	$1,000.00
Roger	Rounds	20751 418th Avenue	Iroquois	SD	57353-	Rounds Brothers Trenching	$500.00
Ronald	Rounds	20751 418th Avenue	Iroquois	SD	57353-	Rounds Brothers Trenching	$500.00
Jim & Char	Russell	704 W Bridgeview	Pierre	SD	57501-	St. Mary's Hospital	$1,000.00
Denny	Sanford	#232	Scottsdale	AZ	85255-	First Premier Bank	$1,000.00
Doug	Sharp	710 Jonathon Drive	Watertown	SD	57201-	Sharp Chevrolet	$1,000.00
Carl & Marietta	Soukup	3038 W Donahue Drive	Sioux Falls	SD	57105-	Self	$1,000.00
Jim	Soyer	407 N Huron	Pierre	SD	57501-	State of SD	$1,000.00
Vi	Stoia	304 1/2 S Main	Aberdeen	SD	57402-	Self	$1,000.00
William	Taylor	105 Hamilton Circle	Aberdeen	SD	57401-	Retired	$1,000.00
Kevin & Connie	Tveidt	708 N Madison	Pierre	SD	57501-	Self-employed	$1,000.00
Gary	Viken	1510 Sunset Drive	Pierre	SD	57501-	State of SD	$1,000.00
David	Vogel	1101 N Harrison	Pierre	SD	57501-		$1,000.00
John	Vucurevich	PO Box 170	Rapid City	SD	57709-		$1,000.00
Terry	Weisenberg	209 Irwin Street	Lead	SD	57754-	Retired	$1,000.00
Ron	Woodruff	PO Box 909	Belle Fourche	SD	57717-		$1,000.00
Timothy	Zoellner	305 E Pennbrook Circle	Sioux Falls	SD	57108-	Orthopedic Institute	$500.00